Receiving Report Date: Batch No: Supplier: Dart P/O: Packing Slip: Yes Release Note Attached: Νo Yes N/A Invoice: Yes No Waybill Attached: Yes Receipt: Cash **Shipment Complete:** Yes **New Supplier** Yes No QC18 Inspection Work Order Discrepancies Quantity Quantity Quantity Quantity Quantity Comment / NCR **Part Number Description** Ordered Rec'd Short Inspected Rejected Number Initials of Receiver QC12 Production/Admin: Location Date

H:\FORMS\Purchasing\approved purch\RECREPORT Rev F

Received/Costing

Initial



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO29087

Purchase Order Date 7/9/2015 PO Print Date 7/9/2015

Page Number 1 of 2

Order From:

KLX INC. 88289 EXPEDITE WAY CHICAGO, IL 33172

USA

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

305-925-2600

Buyer

Chantal Lavoie

Customer POID

10127-2607

Customer Tax # Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To Contact Ship To Phone Ship Via:

FedEx Overnight collect

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ CD Taxable Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN4-21A	Bolt	7/10/2015 Yes 7/10/2015	100.00 Each	\$0.25	\$25.00

71401-45

PROCUREMENT

7/10/2015

\$25.00

QUALITY CLAUSES

No

7/10/2015

Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total:

Note:



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 SEND TO ACCOUNTING INVOICE NUMBER **JOKVHF**

PAGE

solb 10:09



DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			T		- 1	TERMS		SHIPPING TERMS
ORDER NO.	.0000	DATE	SHIP VIA					FOB-MIAMI
PO290)87	07/09/15	FEDX INTL P			NET 45		1
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	TINU	BACK ORDER	SHIPPED	AMOUNT
NO. OO1	*** SHIPI# 1=CTN	AN4-21A TARIFF: 7318.15.8 Description BOLT ECCN: 9A991 MFR: MAC FASTENER CTRL#: 2009D02999 LOT#: 38678 LOT QTY: 100 Country of Origin These commodities exported from the with the Export Ac Diversion contrary PED 1 CTN *** 3# 0 OZ. 642617	USA , technology United State dministration y to U.S. la 640873	es in acc n Regulat	EA ere	ance	100	25.00
CONSO	LIDATE# . :	1BKZ7W					SUBTOTAL HANDLING DISC/ALL INCM FRI FREIGHT TOTAL	0.00
hal	9SHN82	SHIPPED ON 07/09/1	5					
		MATERIAL TO BE RE		AVE DDIOD AL	ITHO	RIZATION BY KI	XINC	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EXPONSIVE THAT WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/

Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002
SEND TO ACCOUNTING

JOI

INVOICE NUMBER
JOKVHF

PAGE 1 OF 1

soft <u>1</u>6.

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO).		DATE	SHIP VIA			TERMS		SHIPPIN	G TERMS	
PO290	087		07/09/15	FEDX INTL	P1 COLL		NET 45		FOB-MIAMI		
TEM NO.	QUANTITY ORDERED	PART NU	MBER AND DESCRIPTION	<u> </u>	PRICE	UNIT	BACK ORDER	SHIPPED	AK	IOUNT /	
001	100	AN4 - 2	21A		0.250	EA	0	100		25.00	
		BOLT	Γ								
		ECC1	N :9A991							18	
		Cour	ntry Origin: U	SA		1				~ 10	
			IFF: 7318.15.8							KYI	
			: MAC FASTENER					, ,		()'	
			L# : 2009D029	99				$1 \sim 1$		\sim	
		LOT					(()	T J		
		1	QTY: 100						i		
		1	NTRY OF ORIGIN					U >			
		Cour	ntry of Origin	: USA							
	1	Thes	se commodities	, technolog	y or soft	ware	were				
			orted from the								
		witl	h the Export A	dministrati	on Regulat	tion	ış.				
			ersion contrar								
		<u> </u>									
	*** SHIP	I .		C40073							
	# 1=CTN		0 OZ. 642617	640873							
	FREIGHT	ACCT#	15179324-0								
						ļ					
										25. 22	
								SUBTOTAL		25.00	
								HANDLING	- 1	0.00	
								DISC/ALI		0.00	
								INCM FR		0.00 0.00	
								FREIGHT	•	0.00	
chal	9SHN82	SHIP	PED ON 07/09/1	5				TOTAL	:	25.00US	
	#16007.000	i .	**CONSOLIDAT		7	-		1	U	.S. CURRENCY	
		1	MATERIAL TO BE R	ETURNED MUST	HAVE PRIOR A	UTHC	RIZATION BY K	LX INC.			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172





Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we he reby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29087

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

MANUFACTURER

CODE MER DATE EXP DATE

38678

MAC FASTENERS

ORFT4

Jason Lewis

Senior Director, Global Quality

MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

CERTIFICATE OF CONFORMANCE **MANUFACTURER'S AFFIDAVIT**

CUSTOMER:

M & M AEROSPACE

DATE:

03/20/09

PO NUMBER:

OAT079

PART NUMBER:

AN4-21A

REVISION: 1

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225-7014, ALTERNATE 1 COMPLIANT

LOT NUMBER:

38678

MANUFACTURED QUANTITY:

120,000

MILL HEAT NUMBER:

8090918

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in conformance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100/ISO9001 Regestered Company - PJR# C2009-00297

MAC FASTENERS, INC. 1110 EAST ENTERPRISE OTTAWA, KS 66067

CHEMICAL & PHYSICAL TEST REPORT

CUSTOMER		IUMBER	MFG QUANTITY	DATE
M & M AEROSPACE		OAT079	120,000	03/20/09
PART NUMBER		LOT NO	PROCUREMENT	SPEC
AN4-21A		38678	N/	\SM6812

MATERIA	MATERIAL TYPE 8740			1	MATERIAL SPECIFICATION MILL HEAT NUMBER MIL-S-6049/AMS6322 8090918			SUPPLIER CHICAGO WIRE					
.41	.24	.84	.006	S Cu Ni Cr N .012 .10 .42 .50			Мо V В .21 .002			Fe Al Ti			
	Co	N .005	Bi	Pb	Mg	Zn		Nb	Sn .005			Other	

MECHANICAL TEST RESULTS - TESTING PER NASM1312

ULTIMATE	TENSILE STRENGTH POUNDS
5,640	
5,600	
5,640	
5,620	
5,620	
MIN. REQ.	4080

	E SHEAR STRENGTH POUNDS / PSI
8,320	
8,340	
8,320	
8,300	
8,320	
i	
MIN. REQ.	7360

н	ARDNESS
ROCKW	/ELL. "C" SCALE
REQ.	26 - 32 HRC
SAMPLE SIZE	5
ACTL	JAL RESULTS
2	9-30 HRC

	METAL	LURGICAL EX	AMINATION	
Discontinuities	ত	Carb/	Decarb	Ø
Grain Flow	<u> </u>	Micr	ostructure	V
Grain Size	ল	Аррр	earance	V
Thread Inspec FED-STD-H28/20 - A		System 21	System 🗹 22	System 23

TEST CERTIFICATION

WE CERTIFY THAT THE PART NUMBER, LOT NUMBER, AND SAMPLES REFERENCED ABOVE HAVE BEEN TESTED IN ACCORDANCE WITH THE APPLICABLE SPECIFICATION FOR THE TESTS REPORTED HEREIN. THIS CERTIFICATION SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE APPROVAL OF MAC FASTENERS, INC.

NDT/ ADDITIONAL TESTS	
Magnetic Particle Inspection per ASTM E1444	Ø
Liquid Penetrant Inspection per ASTM E1417	
Recess Torque Test	
Head Marking	回
Kw	
Quality Assurance Representative	

AS9100, ISO9001 REGISTERED PJR #C2009-00297 MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

HEAT TREAT CERTIFICATION

CUSTOMER:

M & M AEROSPACE

DATE:

03/20/09

PO NUMBER:

OAT079

MANUFACTURED QUANTITY:

120,000

LOT NUMBER:

38678

MATERIAL:

TYPE 8740

PART NUMBER:

AN4-21A

REVISION: 1

REQUIRED HARDNESS:

26 - 32 HRC

SAMPLE SIZE:

5

HARDNESS:

29-30 HRC

HEAT TREAT SPECIFICATION AS APPLICABLE: MIL-H-6875/AMS-H-6875/AMS2759/AMS5853/PS-1001

The fasteners referenced in this report have been processed, inspected and certified by the Heat Treat Contractor in accordance with all applicable drawings and specifications. Heat Treatment has been verified in accordance with procurement specification and part drawing, by metallurgical and mechanical testing as applicable. Evidence of compliance as well as certification from the Heat Treat Contractor is on file and subject to examination upon request.

QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100/ISO9001 Regestered Company - PJR# C2009-00297

CHICAGO WIRE Division of



CERTIFICATE OF ANALYSIS

FOR: Mac Fasteners

DATE: 11/07/08

VENDOR TAG NO .: J4812

VENDOR PO NO.: 09-340

7,477 lbs.

GRADE: 8740

DESCRIPTION: CHQ WIRE

SIZE: .2465

HEAT NO.: 8090918

CHEMICAL ANALYSIS

<u>C</u>	Mn	<u>P</u>	<u>s</u>	<u>Şi</u>	Al	<u>Ni</u>	<u>Cr</u>
.41		.006	.012	.24	.027	.42	.50
<u>Мо</u> .21	<u>Cu</u>	$\underline{\mathbf{v}}$	<u>Cb</u> -	<u>Ti</u> ????	N	Sn	
.21	.10	.002	.00	????	.005	.005	

		<u>PHYSICAL</u>										
AMS 2301 0000	<u>J1</u> 55	<u>J10</u> 39	<u>J11</u> 37	<u>J12</u> 35	<u>J2</u> 58	<u> J3</u> 57	<u>J5</u> 55	<u>J4</u> 56				
MacroClean E-381 111		<u>J6</u> 53	<u>J7</u> 49	<u>J8</u> 45	<u>J9</u> 42							

MECHANICAL

TEST Tensile Str RA Area Decarb FFD	UNITS	HIGH	LOW	AVERAGE
	Lbs/Sqin	85000	83000	84000
	Sqln	72.2	70.0	70.9
	Inches	.00	.00	.00
Surface def. depth	Inches	.00	.00	.00

SPECIFICATIONS: AMS2301J AMS 6322N 8740 DFARS Defense Federal Acquisition Regulation Supplement Silicon Killed Fine Grain Aircraft Quality/Cold Heading Quality Drawn From Annealed Rod Spherodize Annealed In Process Heavy Phos & Light Lube Ctd SIZE: .2465

MILL/ROD/MELT SOURCE

Mill Source Johnstown

Rod Source Republic

Melt Source Republic

SUBSCRIBED AND SWORN TO BEFORE ME THIS 7th DAY OF NOVEMBER, 2008. WE CERTIFY THE FOREGOING A TRUE AND ACCURATE REPORT AS REPRESENTED TO US BY OUR SUPPLIERS.

General Manager





Johnstown Wire **Technologies**

124 Laurel Ave, Johnstown, PA 15906

Phone: 814-532-5680 814-532-5684 Fax:

TEST REPOR'

WORK ORDER

087285

LOT NUMBER -8090918 SALES ORDER / RLS 087285 / 2

SOLD TO

Chicago Wire "Division of BCS" **Accounts Payable Department** 1047 Douglas Road Batavia, IL 60510 USA



CUSTOMER P.O. CUSTOMER PART QUANTITY SHIPMENT DATE COILS LADING NO 09-340 258740 2465 2 7,477 LBS 5 00089210 09/19/2008 SPECIFICATION ChiWire-87246 AMS 2301J AMS 6322N 8740 DFARS Defense Federal Acquisition Regulation Supplement Silicon Killed Fine Grain Aircraft Quality/Cold Heading Quality Drawn From Annealed Rod Spherodize Annealed In Process **Heavy Phos & Light Lube Ctd** Size: .2465 +.001 -.000 CERTIFICATION REQUIREMENTS Chemical C Mn P S Si Al Νi Cr Mo Cu .41 .006 .012 .24 .027 .42 .50 .21 .10 .002 .84 Cb Ti N Sn .005 .00 ??????? .005 **Physical** AMS 2301 J1 J10 J11 J12 J2 J3 J5 J4 **J6 J7 J8** J9 0000 55 39 37 35 58 57 55 56 53 49 45 42 MacroClean E-381 111 Mechanical TEST UNITS HIGH **AVERAGE** LOW Tensile Str Lbs/Saln 85000 83000 84000 **RA Per Cent** Percent 72.2 70.0 70.9 Decarb FFD Inches .000 .000 .000 Surface def. depth inches .000 .000 .000 Rod / Melt Source Rod Source Melt Source Country of Origin Nafta Republic Republic USA Yes

I certify that the results are a true and correct copy of the records prepared and maintained by JOHNSTOWN WIRE TECHNOLOGIES in compliance with the requirements of the cited specification. Chemistry is as reported by the rod / bar supplier and is not in JWT A2LA accreditation. This test report cannot be reproduced D. L. Deetscreek or distributed except in full without the written permission of JOHNSTOWN WIRE TECHNOLOGIES. The test Director of Quality Assurance results certified herein relate only to the items tested.





Johnstown Wire **Technologies**

124 Laurel Ave. Johnstown, PA 15906

Phone: 814-532-5680

814-532-5684

Fax:

WORK ORDER 087285 TEST REPORT LOT NUMBER

-8090918 SALES ORDER / RLS 087285 / 2

SOLD TO

Chicago Wire "Division of BCS" Accounts Payable Department 1047 Douglas Road Batavia, IL 60510 USA



CUSTOMER P.O. 09-340

CUSTOMER PART 258740 2465 2

QUANTITY 7,477 LBS COILS LADING NO 5 00089210

SHIPMENT DATE 09/19/2008

SPECIFICATION ChiWire-87246

AMS 2301J AMS 6322N 8740 DFARS Defense Federal Acquisition Regulation Supplement Silicon Killed Fine Grain Aircraft Quality/Cold Heading Quality Drawn From Annealed Rod Spherodize Annealed in Process

Heavy Phos & Light Lube Ctd

Size: .2465 +.001 -.000

End of Certification

I certify that the results are a true and correct copy of the records prepared and maintained by JOHNSTOWN WIRE TECHNOLOGIES in compliance with the requirements of the cited specification. Chemistry is as reported by the rod / bar supplier and is not in JWT A2LA accreditation. This test report cannot be reproduced D. L. Deetscreek or distributed except in full without the written permission of JOHNSTOWN WIRE TECHNOLOGIES. The test

Director of Quality Assurance





1807 EAST 28TH ST. PHONE: 330-438-5694

LURAIN, OH FAX: 330-438-5695

REPUBLIC ENGINEERED PRODUCTS

August 5, 2008

OF 2

PURCHASE ORD: 3V669

PART NUMBER: FXT40AA-.438

ORDER NUMBER: 1386244 - 01

8090918

JOHNSTOWN WIRE TECHNOLOGIES 124 LAUREL AVE JOHNSTOWN, PA 15906

PURCHASE ORDER DATE: 5/22/2008

ACCOUNT NUMBER:

SCHEDULE: REVISION:

5672-1921-01 4960-85

1

JOHNSTOWN WIRE TECHNOLOGIES

EDWARD ZAPOLA

C/O C & BL RAILROAD TRACK 629

JOHNSTOWN, PA 15901

----- MATERIAL DESCRIPTION -----HOT ROLLED STEEL COILS ALLOY AMS 2301J JOHNSTOWN WIRE SPEC RW-100 REVISION DTD 04/21/04 EXC PARA 10.3 AMS 6322N EXC HARD JOHNSTOWN WIRE SPEC RW-005 REVISION DTD 12/31/00 EXC SURFACE DEFECTS JOHNSTOWN WIRE SPEC PART NO. FXT40AA REVISION DTD 12/31/00 MIL S 6049A & AMD 1 COND B-1 EXC MARK & UT WAIVED EF-AISI-8740-H FINE GRAIN VACUUM DEGASSED AIRCRAFT QUALITY FIXED PRACTICE QUALITY RESTRICTED CHEMISTRY RESTRICTED MAX INCIDENTAL ELEMENTS

SIZE: RDS .4380 DIAM X COIL

RDS 11.1252MM DIAM X COIL

			LADLE CHE	MISTRY 🖁			
С	MN	P	S	SI	CU	NI	CR
0.41	0.84	0.006	0.012	0.24	0.10	0.42	0.50
v	MO	SN	AL	В	CB	N	
0.002	0.21	0.005	0.027	0.0000	0.000	0.0050	
			CALCULATED	TESTS			

REDUCTION RATIO 863.2 TO 1

AUSTENITIC GRAIN SIZE 5 OR FINER BASED ON A TOTAL ALUMINUM CONTENT EQUAL TO OR GREATER THAN .020% PER

SAE J406/ASTM A255

JOMINY HARDNESS TEST

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 18 20 22 24 26 28 30 32 55 58 57 56 55 53 49 45 42 39 37 35 34 33 33 32 31 30 30 29 29 28 28 28

MACRO ETCH TEST

ASTM E381/MIL STD 430

ETCHANT: HCL TEMPERATURE: 170

5 R C 1 1. 3

MAGNETIC PARTICLE TEST

AMS 2301 AMS2304 AMS2300

IND AVG IND AVG FREQ FREQ SEV SEV

0 0

0 0

COMPLETE

----- FINISHED SIZE RESULTS ------

DECARBURIZATION TEST SAE J419/ASTM EI077/JIS G0558

ETCHANT = NITAL MAGNIFICATION = 100X

DEPTH INCHES

PCE 11726

SPIKE INCHES 0.002

INCHES 0

0.002

CAPABLE OF SEAM DEPTH 1% MAX DIAMETER NOT LESS THAN .005 MAX

-----NOTES

CHEMICAL ANALYSIS CONFORMS TO APPLICABLE SPECS: ASTM E415, LBL10129, LBL10130, ASTM E1019,

R. A. SZELIGA

MANAGER TECH. SERVICES

BY JANET K. HARTLINE



1807 EAST 28TH ST. PHONE:

and a second of the second second

REPUBLIC ENGINEERED PRODUCTS

LORAIN, OH FAX: 330-438-5695

August 5, 2008 PAGE 2

OF 2

PURCHASE ORD: 3V669

PART NUMBER: FXT40AA-.438

ORDER NUMBER: 1386244 - 01

HEAT: 8090918

LBL10158, LBL10114, AND ASTM E1085, LBL10184, LBL10188.

FURCHASE ORDER DATE:

ACCOUNT NUMBER:

SCHEDULE: REVISTON.

5/22/2008 5672-1921-01

4960-85

REPUBLIC ENGINEERED PRODUCTS HEREBY CERTIFY THAT THE MATERIAL LISTED HEREIN HAS BEEN INSPECTED AND

NOTES (CONTINUED)

TESTED IN ACCORDANCE WITH THE METHODS PRESCRIBED IN THE GOVERNING SPECIFICATIONS AND BASED UPON THE RESULTS OF SUCH INSPECTION AND TESTING HAS BEEN APPROVED FOR CONFORMANCE TO THE SPECIFICATIONS.

CERTIFICATE OF TESTS SHALL NOT BE REPRODUCED EXCEPT IN FULL.

ALL TESTING HAS BEEN PERFORMED USING THE CURRENT REVISION OF THE TESTING SPECIFICATIONS.

RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE FUNISHED AS A FELONY UNDER FED STATUES TITLE 18 CHAPTER 47.

THE MATERIAL WAS NOT EXPOSED TO MERCURY OR ANY METAL ALLOY THAT IS LIQUID AT AMBIENT TEMPERATURE DURING PROCESSING OR WHILE IN OUR POSSESSION.

NO WELD OR WELD REPAIR WAS PERFORMED ON THIS MATERIAL.

THE RESULTS REPORTED RELATE ONLY TO THE ITEMS TESTED

SOURCE INFORMATION -----

MELT SOURCE: CANTON CAST ROLL MELT COUNTRY: U.S.A HOT ROLL SOURCE: LORAIN 9/10, U.S.A

MELT METHOD: EF BLOOM RED. RATIO: 863.2

END OF DATA PRINTED AT SHIPPING AREA

WITH SHIPMENT 1 COPY ATTENTION EDWARD ZAPOLA FAX SHIP TO 1 COPY

FILE 1 COPY

1-814-532-5684

R. A. SZELIGA MANAGER TECH. SERVICES

R. A. Szeliza

BY JANET K. HARTLINE



Specialized Electro-Plating and Polishing

Nickel Copper

opper

Decorative Chrome

Satin Chrome

Zinc Cadmium Bright Dip Strip Copper Descale

10406 EAST ELEVENTH STREET • INDEPENDENCE, MISSOURI 64052
Phone (816) 252-8411 Fax (816) 252-8527 • E-mail: DeTrayPlating@Aol.com

March 18, 2009

Mac Fasteners 1110 East Enterprise Street Ottawa, Kansas 66067

Subject: Certification

This is to certify that the following parts have been stress relieved for 4 hours at 375+/-25 before cleaning cadmium plated per QQ-P-416/AMS-QQ-P-416/NAS4160, Type II, Class 2. Please reference our Invoice #133497 dated 03/18/09 for:

Lot#-38678

P.N.-AN4-21A

James T. Pierson, Vice-President

DE TRAY PLATING WORKS

Please Visit our Web Site: DeTrayPlating.com